



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: <b>Martin</b> PERMIT NO.: <b>SLAS-59-05</b> FILE TYPE: <b>COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 8/9/2012    **Date of Last Inspection:** 3/27/2012

**FACILITY NAME AND ADDRESS:**

*Russ Ayers*  
*Bennie A. Moore Septic Tank Service Inc.*  
*4294 US Hwy 17 South*  
*Williamston, NC 27892*

**GPS COORDINATES:**

**N:** 35.85167

**W:** -77.10451

**FACILITY CONTACT NAME AND PHONE NUMBER:**

**Name:** *Russ Ayers*  
**Telephone:** *252-792-5978*  
**Email address:** *bmoore4294@aol.com*  
**Fax:** *252-792-1074*

**FACILITY CONTACT ADDRESS:**

*Same as above*

**PARTICIPANTS:**    *Chester Cobb*

**STATUS OF PERMIT:** *Active*

**EXPIRES:**    *2/21/2015*

**PURPOSE OF SITE VISIT:** *Routine*

**STATUS OF PAST NOTED VIOLATIONS:**

No violations noted on previous inspection conducted on 3/27/12.

**OBSERVED VIOLATIONS:**

NONE

*The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.*

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**ADDITIONAL COMMENTS**

1. Signage present along path before you get to the site.
2. Access path was in excellent shape.
3. Some markers down. Markers by the low area of the field (west side) were missing. Please place markers back up.
4. No discharges noticed outside of the field boundary.
5. No recent application noticed. No spot dumps or thick applications noticed.
6. Good stand of bermudagrass. Some weeds present (nutgrass, dandelions). Some hay bales noticed around the field edges.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed.
9. No change noticed with any setbacks.
10. Records not checked.
11. No violations noted today.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

***Regional Representative***

Phone: (919) 707-8283.

Sent on: 7/25/13		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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